



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement
PURCHASE ORDER

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Purchase Order No. Rev. Date
62013 5/28/2008

Supplier No. 115614	Solicitation No. 56726	Delivery Date 210 Days ARO	FOB Point Destination	Invoice Terms
S DEPT OF TRANSPORTATION h CALTRANS SHOP AS i SPECIFIED p Attn: EQUIPMENT RECEIVING		C DEPT OF TRANSPORTATION h EQUIPMENT RECEIVING a P.O. BOX 160048 r SACRAMENTO, CA 95816 o g e		
Agency Billing 60063		Agency Purchase Estimate 32125401		Purchase Estimate 67022
				Revision 0
Agency Contact RICHARD PEDERSEN		Phone 916-227-9639		Date Received

ALLIANZ/JOHNSTON SWEEPER CO
4651 SCHAEFER AVE
CHINO, CA 91710
Attn: WALTER PUSIC

Phone: 909-613-5701

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>PURCHASE ORDER CHANGE (POC #1) JULY '08, 2008</p> <p>This Purchase Order (PO) number 62013, for Street Sweepers, is hereby amended to reflect the following change.</p> <p>The ship to location for line 2 has changed.</p> <p>From: CAL TRANS- Shop 12 691 South Tustin St. Orange, CA 92866</p> <p>To: CAL TRANS- SHOP 28 320 South Sierra Way San Bernardino, CA 92406</p> <p>All other terms and conditions remain the same.</p>						

Sales and/or use tax to be extra unless noted above

Buyer LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
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